

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2986260

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM: 11/13/2009

TO:

TO: 11/30/2009

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

384.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

11/30/2009

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

384.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

384.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

11/25/09

LAST PAYMENT DATE:

12/21/09

LAST BILL NUMBER:

532504

ACTUAL FEES BILLED TO DATE:

357,219.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

357,219.50

LAST BILL THRU DATE:

10/31/09

FEES WRITTEN OFF TO DATE:

84,019.00

COSTS WRITTEN OFF TO DATE:

22,890.06

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(4) Excessive Legal Time

(7) Fixed Fee

(2) Late Time & Costs Posted

(5) Business Development

(8) Premium

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0840	MANUSCRIPT SERVICE	11/13/09	11/30/09
0917	WESTLAW ON-LINE RESEARCH	11/24/09	11/30/09
Total		384.00	

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE 0840							
MANUSCRIPT SERVICE		TAYLOR, P	11/13/09	0.00	8886302	816940	11/15/09
MANUSCRIPT SERVICE		TAYLOR, P	11/30/09	0.00	8900354	824703	12/02/09
0840 MANUSCRIPT SERVICE Total :				0.00			
WESTLAW ON-LINE RESEARCH 0917							
WESTLAW ON-LINE RESE		BLABEY, D E	11/24/09	136.50	8901324	825512	12/01/09
WESTLAW ON-LINE RESE		BLABEY, D E	11/25/09	226.35	8901325	825512	12/01/09
WESTLAW ON-LINE RESE		BLABEY, D E	11/30/09	21.15	8901326	825512	12/01/09
0917 WESTLAW ON-LINE RESE Total :				384.00			

Costs Total :

384.00

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0840 MANUSCRIPT SERVICE	0.00					
0917 WESTLAW ON-LINE RESEARCH	384.00					
Costs Total :	384.00					

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00007
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : REORGANIZATION PLAN
Matter Opened : 07/27/2001Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT
-----UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 11/09/2009 TO: 11/09/2009

FEEs

COSTS

GROSS BILLABLE AMOUNT:	0.00	14.45
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		11/09/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS
-----UNAPPLIED CASH

FEEs:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	14.45	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	14.45	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/25/09	LAST PAYMENT DATE:	12/21/09
LAST BILL NUMBER:	532504	ACTUAL FEES BILLED TO DATE:	822,964.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	822,964.00
LAST BILL THRU DATE:	10/31/09	FEES WRITTEN OFF TO DATE:	-224.00
		COSTS WRITTEN OFF TO DATE:	2,162.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00007

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2986260

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : REORGANIZATION PLAN

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0942	MEALS/IN-HOUSE	11/09/09	11/09/09
Total			14.45

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MEALS/IN-HOUSE 0942						
MEALS/IN-HOUSE	BLABEY, D E	11/09/09	14.45	8896589	822275	11/25/09
IN-HOUSE/MEALS						
0942 MEALS/IN-HOUSE Total :			14.45			
Costs Total :			14.45			

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Matter No: 056772-00007

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2986260

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0942 MEALS/IN-HOUSE	14.45					
Costs Total :	14.45					

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	11/13/2009	TO:	11/30/2009

	FEEs	COSTS
GROSS BILLABLE AMOUNT:	0.00	17.46
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		11/30/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEEs:	0.00		
DISBURSEMENTS:	17.46	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	17.46	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/25/09	LAST PAYMENT DATE:	12/21/09
LAST BILL NUMBER:	532504	ACTUAL FEES BILLED TO DATE:	205,742.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	205,742.50
LAST BILL THRU DATE:	10/31/09	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	624.26

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY -----			Total Unbilled -----
Code	Description	Oldest Entry	Latest Entry
0930	MESSENGER/COURIER	11/13/09	11/30/09
			17.46
Total			17.46

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	11/13/09	8.73	8902825	825838	12/01/09
Saul Ewing LLP						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	11/30/09	8.73	8913433	829607	12/10/09
Saul Ewing LLP						
0930 MESSENGER/COURIER Total :			17.46			
Costs Total :			17.46			

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00008

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2986260

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0930 MESSENGER/COURIER	17.46					
Costs Total :	17.46					

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00019
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : HEARINGS
 Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975
 Bill Prtnr : BENTLEY PHILIP - 02495
 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2986260
 Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	11/25/2009	TO:	11/25/2009

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	95.00
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		11/25/2009
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	
BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	95.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	95.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/25/09	LAST PAYMENT DATE:	12/21/09
LAST BILL NUMBER:	532504	ACTUAL FEES BILLED TO DATE:	429,983.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	429,983.50
LAST BILL THRU DATE:	10/31/09	FEES WRITTEN OFF TO DATE:	11,388.18
		COSTS WRITTEN OFF TO DATE:	1,772.20

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 12/21/2009 13:51:39

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY		Total Unbilled	
Code	Description	Oldest Entry	Latest Entry
0990	OTHER FEES	11/25/09	11/25/09
Total			95.00

UNBILLED COSTS DETAIL		Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990							
PLATINUM PLUS FOR BUSINE		BLABEY, D E	11/25/09	37.00	8897736	823941	11/30/09
PLATINUM PLUS FOR BUSINESS 10/07/09 - COURT CALL							
- D. BLABEY - MHU							
PLATINUM PLUS FOR BUSINE		BLABEY, D E	11/25/09	58.00	8897737	823941	11/30/09
PLATINUM PLUS FOR BUSINESS 10/13/09 - COURT CALL							
- D. BLABEY - MHU							
0990 OTHER FEES Total :				95.00			
Costs Total :				95.00			

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Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 2986260
Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0990 OTHER FEES	95.00					
Costs Total :	95.00					